

**Mailer Open Issues  
12/19/12**

| Submit Date | ETR ID | Title   | Business Description (Mktg)  | Business Workaround   | Finance Impact | Functional Subsystem                  | Priority | Production | Business Impact (Mktg) | CR Type | Full Service |
|-------------|--------|---|--|---|----------------|---------------------------------------|----------|------------|------------------------|---------|--------------|
| 18-Dec-12   | 109875 | Regression. Mailer View. Issue on Account Search Result Page for International PSSs.      | On Postal Wizard Page select any International PS for submission, when only one permit returned by search - Account Number radio button should be selected by default for International PS as it is for Domestic PS.   | None  | (None)         | Int'l Postage Processing              | Low      | (None)     | Both                   | ETR     | No           |
| 14-Dec-12   | 109810 | WebCAPS - Automatic Redirection has Incorrect URL   | Redirection is attempting to connect incorrectly to capsdev.usps.gov.  | None  | (None)         | (None)                                | Medium   | (None)     | External               | ETR     | No           |
| 14-Dec-12   | 109809 | WebCAPS - Print Format Option on Transaction History Report Results in HTTP 500 Error     | Print Format for a report with high volume results in HTTP 500 error.  | None  | (None)         | (None)                                | Medium   | (None)     | Both                   | ETR     | No           |
| 14-Dec-12   | 109804 | Non Profit Authorization System - "Term of Use" link - Display the error "Page Not Found" | Issue: The "Terms of Use" link in Nonprofit Authorization System, Periodicals Authorization System and PostalOne! displays a Page Not Found error when clicked.  | None  | (None)         | NonProfit                             | Medium   | (None)     | External               | ETR     | No           |
| 12-Dec-12   | 109690 | Cost Center & Mailer Volume Report: Total Number of Postage Statements logic incorrect    | The system is doing a straight total of the number of postage statements on the detail lines for a permit and is not looking at the total number of unique postage statements.   | Use Transaction Summary Report to display the correct number of transactions for a permit.  | (None)         | Reporting                             | Medium   | (None)     | External               | ETR     | (None)       |
| 10-Dec-12   | 108876 | Mail.DAT: Pending Periodicals pieces being charged on incorrect lines.                    | Currently, the table that maps the conversion of destination entry level for pending periodicals does not appear to reflect these requirements   | Mailer should submit Mail.dat file. Upon denial of pending periodical, Postal Service will recalculate the Standard Mail postage and issue an adjustment              | (None)         | Mail.dat Postage Statement Processing | Critical | (None)     | external               | ETR     | (None)       |
| 10-Dec-12   | 108872 | Mail.DAT: Error code 0587 not throwing correctly.   | The system is checking if the mpa permit number field is empty before throwing this error code.  | None  | No             | Mail.dat Validations                  | Medium   | (None)     | External               | ETR     | (None)       |
| 7-Dec-12    | 108848 | CORP_LOC_SEQ_NO in Streamlined CRID and Seamless Attribute tables in PO! do not match     | When these values do not match in PO! it prevents seamless from being enabled in SASP and PO! MSTR for the mailers in error.   | None  | (None)         | (None)                                | High     | (None)     | External               | ETR     | (None)       |
| 7-Dec-12    | 108838 | Mail.XML - Container Manifest not updating eInduction indicator                           | When using the Container Manifest message to mark a container for eInduction that was not initially eInduction, the container is not correctly being updated.  | No workaround   | (None)         | Mail.XML Postage Statement Processing | High     | 34.0.0     | External               | ETR     | (None)       |
| 6-Dec-12    | 108787 | eVS: Urban Outfitters unmanifested data for October 2012 issue                            | When user click on ALL from the linked report the totaled volume is different  | No workaround   | (None)         | (None)                                | High     | (None)     | External               | ETR     | (None)       |
| 5-Dec-12    | 108769 | BRM and Postage Due Invoicing CAPS Transactions Have Incorrect Prior Balance Amounts      | BRM and Postage Due invoices with permits linked to CAPS are, in some cases, creating the CAPS transaction with an incorrect prior account balance amount.   | No workaround   | (None)         | BRM                                   | High     | (None)     | Both                   | ETR     | (None)       |
| 4-Dec-12    | 108401 | Mail.dat - Periodicals with Multiple Standard Enclosure MPU IDs not generated correctly   | If a mailer submits a job for Periodicals with Standard Enclosures, and they use multiple MPU IDs for their enclosures, the enclosures postage statement will only reflect one of those MPU IDs, other enclosure MPUs are included in the periodical statement | The workaround is for mailers to ensure that all enclosures will be generated onto one statement per the Key Postage Statement Generation Fields for Non-Periodicals. | Yes            | Mail.dat Postage Statement Processing | High     | (None)     | Both                   | ETR     | (None)       |
| 4-Dec-12    | 108390 | Dashboard - MailXML job - Master statement with all columns showing in one column         | On Dashboard, Master statement (submitted via MailXML job) had all the columns showing in one column. Screenshots attached.  | None  | (None)         | Dashboard                             | Medium   | 34.0.0     | Both                   | ETR     | (None)       |

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| 4-Dec-12  | 108380 | PS 3605 - BPM - Bound Printed Matter - MDR statements - Processing Category displaying blank via front-end for MDR statements | When mailer processed the PS 3605 BPM (submitted via MDR), the Processing Category was displaying blank on the statement. Even the Processing Category was displaying blank, it was showing "Irregular Parcels" in the database. It appears only a displaying | None  | (None) | Domestic Postage Processing           | High     | (None) | External | ETR | (None) |
| 3-Dec-12  | 108320 | Mail.DAT: Spoiled pieces being calculated incorrectly.  | When updating a piece from spoiled to "unspoiled", PostalOne! incorrectly retains as spoiled and aggregates the count.  | For finalized statements only, the workaround is for mailer to cancel the container with formerly spoiled pieces and resubmit without the pieces marked as spoiled. | Yes    | Mail.dat Postage Statement Processing | Medium   | (None) | Both     | ETR | No     |
| 3-Dec-12  | 108317 | Dashboard - MailXML statements - Unable to view the CAN or UPD statements - Showing a blank page                              | Mailer was unable to view CAN or UPD child statements in detailed. Per Uni, it shows a blank page when mailer clicked on the Master statement. Mailer can only see the detailed for FIN status Child statements.  | None  | (None) | Customer Information Management       | High     | 34.0.0 | External | ETR | (None) |
| 3-Dec-12  | 108314 | TEM Online Application: Automated Email Issue with Sessions   | Automated Email Issue w/TEM Online Application - User getting multiple automated emails sent because of multiple PO! sessions/browsers open.  | Have only one open session/window browser when updating TEM applications.   | (None) | Mailer View Functionality             | Medium   | (None) | External | ETR | (None) |
| 30-Nov-12 | 108276 | SBP - 03 Acceptance Scans with no Weight are creating duplicate mail pieces charging double postage                           | SBP - 03 Acceptance Scans with no Weight are creating duplicate mail pieces charging double postage   | None  | (None) | Scan Based Payment                    | Critical | 33.0.1 | Both     | ETR | (None) |
| 29-Nov-12 | 108170 | Mail.dat - Internal error when user name is more than 30 characters   | Internal errors are thrown when the user name is exceeds 30 characters.   | Change user to length not greater than 30 characters.   | No     | Mail.dat Validations                  | Medium   | (None) | Both     | ETR | Yes    |
| 28-Nov-12 | 107908 | Mail.dat - Resolve initial rounded postage from 3 to 2 digits (causing 107495)  | Rounding error causes difference of one cent from the billable postage statement children   | None  | No     | Mail.dat Postage Statement Processing | Medium   | 33.0.1 | Both     | ETR | No     |
| 28-Nov-12 | 107901 | Mail.DAT: SASP piece record count displaying 0 for tray based copal jobs  | For some tray based copal submissions, piece data displays as zero. Data is no provisioned in the consolidator job  | None  | No     | Mail.dat-SASP Interface               | Medium   | (None) | Both     | ETR | Yes    |
| 27-Nov-12 | 107888 | MMS - Quarterly Report & MMS Completed Transactions - Incorrect reporting the number of samplings for some sites/permits      | User indicated that MMS Quarterly report and MMS Completed Transaction were reporting the number of Sampling incorrectly.   | None  | (None) | MMS                                   | Medium   | (None) | External | ETR | (None) |
| 26-Nov-12 | 107842 | Regression - POS Pay Anywhere un-attended deposit error   | POS Pay Anywhere un-attended deposit error .System doesn't create a deposit, and the result of the error, deposit stays on the queue forever.   | None  | (None) | POS                                   | High     | (None) | Both     | ETR | (None) |
| 26-Nov-12 | 107827 | Cost Center & Mailer Volume Report - Weights for Periodicals not being displayed  | Cost Center & Mailer Volume Report - Weights for Periodicals not being displayed  | None  | (None) | Reporting                             | High     | (None) | Both     | ETR | (None) |
| 23-Nov-12 | 107789 | Mail.dat Comb Mailing w/ MBI and Adj for additional pstg incorrectly adds incentive to Adjustment amt                         | Currently, SASP is validating that the PUB_NBR is populated for Periodicals mailings.   | None  | (None) | Financial Activity Management         | High     | 33.0.1 | Both     | ETR | No     |
| 21-Nov-12 | 107608 | Check Mail Acceptance report shows duplicate barcodes   | Check Mail Acceptance report shows duplicate barcodes.  | None  | (None) | eInduction                            | Medium   | 33.0.1 | Both     | ETR | (None) |
| 20-Nov-12 | 107603 | Postage Statement - Incorrect validation on Insufficient Balance when the permit actually had sufficient balance              | Postage Statement - Incorrect validation on Insufficient Balance when the permit actually had sufficient balance  | If possible, use a permit which has sufficient fund to cover all cost or MT/PC for Permit Holder.   | (None) | Domestic Postage Processing           | High     | (None) | External | ETR | (None) |
| 20-Nov-12 | 107602 | Mail.dat Validations 7110, 7121, 7098, 7114 not thrown  | Mail.dat validations 7110, 7121, 7098, 7114 are not thrown as expected.   | None  | No     | Mail.dat Postage Statement Processing | Medium   | (None) | External | ETR | Yes    |

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| 20-Nov-12 | 107599 | Mail.dat - populated for the auto-finalization with N rather than null for non-seamless jobs  | Expected value is null. When not null, auto-finalization does not occur for non-seamless jobs.   | Set the value to null for non-seamless jobs.  | Yes    | Mail.dat Postage Statement Processing   | High     | (None) | Both     | ETR | No     |
| 20-Nov-12 | 107596 | MRS New Price: Wrong Weight is displayed in BRM Invoice Revenue Detail Report for Standard Post   | MRS New Price: Wrong Weight is displayed in BRM Invoice Revenue Detail Report for Standard Post  | None  | (None) | BME Reports                             | High     | 34.0.0 | Both     | ETR | (None) |
| 19-Nov-12 | 107495 | Dashboard - BMEU - Multi Finalize - Error on some statemens when clicking on Multi-Finalize function  | Dashboard Postal Wizard - Error on some statements when clicking Multi-finalize function. Multi-finalize button available but not all statements finalized.  | None  | (None) | (None)                                  | High     | 33.0.1 | External | ETR | (None) |
| 19-Nov-12 | 107471 | Mail.DAT: Containers with an entry point of ASF not being charged to 3541 Postage Statement.  | containers with an entry point of 'ASF' are not being charged section E of the 3541 Postage Statement. The problem is that there are no line mappings defined in the system for an entry level of 'A' for ASF. | None  | No     | Mail.dat Postage Statement Processing   | High     | 34.0.0 | Both     | ETR | (None) |
| 19-Nov-12 | 107470 | PBV - MERLIN verification requested at higher than expected frequency   | System requiring MERLIN test more than usual.  | None  | (None) | PBV                                     | High     | (None) | External | ETR | (None) |
| 16-Nov-12 | 107419 | Mail.DAT: Periodical bundles with container level ASF are mapping incorrectly.  | Mail.DAT: Periodical bundles with container level ASF are mapping incorrectly.   | None  | Yes    | Mail.dat Postage Statement Processing   | High     | 34.0.0 | Both     | ETR | (None) |
| 16-Nov-12 | 107403 | BMEU - Postage Statement - Incorrect validation permit when trying to process the statement at another Finance Number                             | Postage Statement - Incorrect validation permit when trying to process the statement at another Finance Number   | None  | Yes    | (None)                                  | High     | (None) | Both     | ETR | (None) |
| 13-Nov-12 | 107260 | PostalOne! did not populate Mobile Barcode Incentive amount and pieces  | Mobile Barcode Incentive system didn't populate the Incentive amount and pieces in PW statement sum table.   | None  | (None) | Financial Activity Management (Deleted) | Medium   | (None) | Both     | ETR | (None) |
| 13-Nov-12 | 107257 | Dashboard - Mailer View - Mailer received the blank screen after clicking on "Printer Friendly Version" URL for PE statements                     | On Dashboard (Mailer View), Mailer received the blank screen after clicking on the Printer Friendly Version URL for PE statements.   | None  | (None) | Dashboard                               | Medium   | (None) | External | ETR | (None) |
| 9-Nov-12  | 107113 | Mail. dat - Periodicals, Loose Addressed Supplements with Host is missing pound price.  | The system is not including Supplements Loose Addressed piece pound as part of postage.  | None  | Yes    | Mail.dat Postage Statement Processing   | Critical | 33.0.1 | Both     | ETR | No     |
| 8-Nov-12  | 107078 | Labeling List validation result discrepancy   | Labeling List validation result discrepancy  | None  | (None) | eInduction                              | Medium   | 33.0.0 | Both     | ETR | (None) |
| 7-Nov-12  | 107046 | Postage statement - System incorrectly did not include the spoilage and shortage in the postage calculation                                       | Postage statement - System incorrectly did not include the spoilage and shortage in the postage calculation  | None  | (None) | Domestic Postage Processing             | High     | (None) | External | ETR | (None) |
| 7-Nov-12  | 107042 | Dashboard - Mailer View - Received timestamp error after clicking on "3541 Periodical" URL under Transaction Type                                 | Dashboard - Mailer View - Received timestamp error after clicking on "3541 Periodical" URL under Transaction Type  | None  | (None) | Dashboard                               | High     | (None) | External | ETR | (None) |
| 7-Nov-12  | 107040 | PSW, MDR, BMEU - PS 3541 Periodical Combined Mailing - Received timestamp error when entering more than 10 Child by using "Add one more line" URL | PSW, MDR, BMEU - PS 3541 Periodical Combined Mailing - Received timestamp error when entering more than 10 Child by using "Add one more line" URL  | Mailer can enter up to 10 postage statements under a Master and create multiple masters if the mailing group has more postage statements. | (None) | Postage Statement Wizard                | High     | (None) | External | ETR | (None) |
| 2-Nov-12  | 106909 | PBV - Optional Procedure, AMS, Manifest, statements incorrectly requested for Weight Verification or Weight Verification worksheet not displaying | PBV - Optional Procedure, AMS, Manifest, statements incorrectly requested for Weight Verification or Weight Verification worksheet not displaying  | Enter passing information for WV before finalization  | No     | PBV                                     | High     | (None) | Both     | ETR | (None) |

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| 2-Nov-12  | 106896 | Selection of Correct or Lowest price for postage affixed calculation on precancel postage statements needs to be disabled  | Selection of Correct or Lowest price for postage affixed calculation on precancel postage statements needs to be disabled   | None  | (None) | Domestic Postage Processing           | High     | 34.0.0 | Both | ETR | (None) |
| 1-Nov-12  | 106872 | Mail.dat - Total Pieces not updated to reflect spoilage/shortage when using PAR file   | Mail.dat - Total Pieces not updated to reflect spoilage/shortage when using PAR file  | The mailer can use either a PDR or PBC file to account for spoilage/shortage.   | No     | Mail.dat Postage Statement Processing | Medium   | (None) | Both | ETR | (None) |
| 31-Oct-12 | 106743 | PSW & BMEU - System incorrectly asking to enter "Net Postage Adjustment Amount" due to the rounding issue on Total Postage and Total Affixed Postage   | Postal Wizard & BMEU/Hardcopy entry - System incorrectly asking to enter "Net Postage Adjustment Amount" due to the rounding issue on Total Postage and Total Affixed Postage                                       | There is no workaround  | (None) | Dashboard                             | High     | (None) | Both | ETR | (None) |
| 31-Oct-12 | 106737 | Mail.DAT: MDR system does not calculate weight correctly for Round Trip DVDs   | The weight is not the value provided by the mailer. The weight that is displayed is generated by PostalOne!   | No workaround   | No     | Mail.dat Postage Statement Processing | High     | (None) | Both | ETR | Yes    |
| 29-Oct-12 | 106464 | PW-IMSB Full-Service UPD not showing up on the Post Office of Mailing Dashboard, it's showing on the Post office of Permit dashboard only. Confirmation page displaying incorrect Post office of Mailing | Postal Wizard-IMSB Full-Service UPD not showing up on the Post Office of Mailing Dashboard, it's showing on the Post office of Permit dashboard only. Confirmation page displaying incorrect Post office of Mailing | No workaround   | Yes    | (None)                                | High     | NA     | Both | ETR | (None) |
| 28-Oct-12 | 106463 | Unable to cancel IMSB Full Service FCM and SM statement with UPD status from the Mailer dashboard  | Both  | Users can open the Postage Statement from the Dashboard and cancel the statement from the Postage Statement page.   | No     | (None)                                | Medium   | 33.0.0 | Both | ETR | (None) |
| 28-Oct-12 | 106457 | Manually entered (by BMEU) Mail Anywhere Combined FCM & SM statements show incorrect PO of Permit when displayed on the dashboard  | The Post Office of Permit is incorrectly displayed as the Post Office of Mailing on BMEU-entered Mail Anywhere Combined First-Class Mail and Standard Mail statements.  | This is a display issue. PO of Permit is displayed in Postage Stmt. Postage is being correctly charged and the statements can be finalized at the correct location. | (None) | Dashboard                             | Medium   | 33.0.0 | Both | ETR | (None) |
| 19-Oct-12 | 106214 | Dashboard - Job Detail - PDF download file - Showing incorrect postage amount relating to the rounding issue   | Dashboard - Job Detail - PDF download file - Showing incorrect postage amount relating to the rounding issue.   | No workaround   | Yes    | Dashboard                             | High     | (None) | Both | ETR | (None) |
| 19-Oct-12 | 106213 | Dashboard - Mailing Group Summary Information - Incorrectly displaying "Mailing Details" section with zero \$0.00 on Total Postage on PS 3541 - Displaying issue only                                    | Dashboard - Mailing Group Summary Information - Incorrectly displaying "Mailing Details" section with zero \$0.00 on Total Postage on PS 3541 - Displaying issue only   | None  | No     | Dashboard                             | High     | (None) | Both | ETR | (None) |
| 19-Oct-12 | 106207 | Statement of Ownership: Form is not being saved when Editor is not populated   | Statement of Ownership: Form is not being saved when "Editor" section is not populated.   | No workaround   | No     | Periodicals                           | High     | (None) | Both | ETR | (None) |
| 16-Oct-12 | 106120 | Mail.DAT: Actual Container Ship Date coded as a key postage statement generation field.  | Mail.DAT: Actual Container Ship Date coded as a key postage statement generation field.   | None. The container ship date is a required field.  | No     | Mail.dat Postage Statement Processing | High     | (None) | Both | ETR | (None) |
| 12-Oct-12 | 106100 | eDocs - Qualification (Qual) report - eDG bundles (Rate Level '3B') should not display 'AXXX'  | eDocs - Qualification (Qual) report - eDG bundles (Rate Level '3B') should not display 'AXXX'   | No workaround   | (None) | Electronic Documentation              | Medium   | (None) | Both | ETR | (None) |
| 2-Oct-12  | 105836 | Mailer: Incentive Received on Job with Unenrolled MO and the MO as Permit Holder   | Mailer: Incentive Received on Job with Unenrolled MO and the MO as Permit Holder  | None  | (None) | Mail.dat Postage Statement Processing | Critical | 33.0.0 | Both | ETR | (None) |

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| 28-Sep-12 | 105744 | SRS 777 - Periodicals Mail Anywhere Reporting  | While processing Periodicals Mail Anywhere AUTO FINALIZE postage statements, submitted via Postal Wizard, Mail.dat and Mail.XML the system did not properly annotate the Post Office of Permit and the Post Office of Mailing on the appropriate Reports. Ple | There is no workaround-Display Issue  | Yes    | Reporting                             | High     | (None) | BOTH     | ETR | (None) |
| 27-Sep-12 | 105704 | 8125 -PW Register - the DADC checkbox does not display when DADC discount claimed  | When an 8125 is generated through Postal Wizard and an ADC destination entry discount is claimed, the DADC checkbox does not display.   | Manually annotate that that bundles are destined for DADC.  | Yes    | Postage Statement Wizard              | Critical | 34.0.0 | External | ETR | (None) |
| 26-Sep-12 | 105696 | Mail.XML: Statement Sequence No. not populating correctly on Postage Statements.   | Currently, the system is populating Statement Sequence No. with the "userpostagestatementid" Mail.XML field. This is incorrect.   | The mailer can also populate the "userpostagestatementid" with the 'statementssequencenumber' value. This will populated the Statement Sequence No. on the postage statement. | No     | Mail.XML Postage Statement Processing | Medium   | (None) | Both     | ETR | (None) |
| 26-Sep-12 | 105683 | SRS 814 - 8017/8125 - Origin Plant Location is incorrect   | On the 8017/8125, the field for Origin Plant Location (block 7) is populating with the Destination office. The Destination office (block 28) is not being populated and should be populated with the info that is currently going into block 7.               | None  | No     | Postage Statement Wizard              | Medium   | (None) | Both     | ETR | (None) |
| 25-Sep-12 | 105678 | Postage Statement - Maildat - Affixed Postage was not deducted from postage statemen even after it was finalized                               | Dashboard - Maildat - Affixed Postage was not deducted from postage statement even after it was finalized. The Total Postage was deducted correctly at the transaction level.   | None  | (None) | (None)                                | High     | 34.0.0 | Both     | ETR | (None) |
| 25-Sep-12 | 105649 | Mail.XML - Sortation Level is not decoded for V_MX_BNDL_DETAIL   | The Bundle Report is incorrectly showing blanks for the Sortation Levels.   | Use the Qualification Report  | No     | Mail.XML Report Processing            | Medium   | (None) | External | ETR | (None) |
| 20-Sep-12 | 105510 | XML file processing error for Standard Mail Catalog nonautomation  | Rate categories G, K, L5, and L6 are not supported. Error 8726 is thrown. XML Standard Mail Catalog Nonautomation jobs do not load.   | None  | (None) | Mail.XML Postage Statement Processing | High     | (None) | External | ETR | (None) |
| 17-Sep-12 | 105258 | SRS 796 - PO of activity link where IMsb postage statements are scanned, needs to display Retail Unit name and address stored in p_summa table | In Customer Assistance when the PO of Activity is selected, the system should display Facility Name, Address, City, and State. PostalOne is not returning data because the POS system uses a dummy finance number and cost center in the test environments.   | None  | (None) | Electronic Postage Processing         | Medium   | 34.0.0 | Both     | ETR | No     |
| 17-Sep-12 | 105230 | PostalOne! Seamless Job Exception Report missing   | PostalOne! Seamless Job Exception Report missing  | No workaround   | (None) | BME Reports                           | Critical | 33.0.0 | Both     | ETR | (None) |
| 12-Sep-12 | 104964 | eVS GUI - Duplicate PIC Assigned to Multiple Packages Report cannot be downloaded  | eVS GUI - Duplicate PIC Assigned to Multiple Packages Report cannot be downloaded   | None  | (None) | E-VS                                  | Medium   | (None) | External | ETR | (None) |
| 10-Sep-12 | 104793 | Mail.DAT: Std Mail barcode surcharge applying to carrier route marketing parcels.  | 3602 postage statement lines G9 & G18 charge the mailer a surcharge for presorted Marketing Parcels that are not barcoded.  | None  | Yes    | Mail.dat Postage Statement Processing | Critical | 33.0.0 | External | ETR | (None) |
| 7-Sep-12  | 104733 | Dashboard - System displays wrong Preparer companys name in the Mailing Group Summary Information section.                                     | System displays wrong Preparer companys name in the Mailing Group Summary Information section. Based on this postage statement, the Preparer companys name should be ALG WORLDWIDE LOGISTICS, not MYSTIC STAMP COMPANY INC.                                   | No workaround   | No     | Dashboard                             | Medium   | (None) | Both     | ETR | (None) |

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| 7-Sep-12  | 104732 | PS 3605 - Irregular Parcel - Light Weight - PSW - Confirmation page - Displaying double Total Pieces on Confirmation page                | PS 3605 - Irregular Parcel - Light Weight - PSW - Confirmation page - Displaying double Total Pieces on Confirmation page   | None  | (None) | Domestic Postage Processing             | High     | 34.0.0 | External | ETR | (None) |
| 4-Sep-12  | 104356 | Dashboard - Mailer - Mailing Report - Unable to view BRM deposit receipts  | Dashboard - Mailer - Mailing Report - Unable to view Business Reply Mail (BRM) deposit receipts   | No workaround   | (None) | Dashboard                               | Medium   | (None) | External | ETR | (None) |
| 4-Sep-12  | 104355 | eDocs - Qualification (Qual) Report - Zip label in m_dmm_label_list is not consistent with the form L801.                                | eDocs - Qualification (Qual) Report - Zip label in m_dmm_label_list (DMM-Domestic Mail Manual) is not consistent with the form L801.  | None  | (None) | Electronic Documentation                | High     | 34.0.0 | Both     | ETR | (None) |
| 29-Aug-12 | 103908 | eDocs - Walking Sequence Report link does not show on the dashboard  | The Walking Sequence Report link does not show on the dashboard   |   | No     | Electronic Documentation                | Medium   | (None) | Both     | ETR | (None) |
| 23-Aug-12 | 103298 | Periodicals Advertising Percentage Worksheet: Blank Page Displayed Upon Submission   | "Scenario: Mailer is trying to update the Advertising Percentage Worksheet for PS 141407944. Upon clicking Submit, a white/blank screen is displayed.   | Submit fewer entries at a time (10-20) instead of submitting all 470 entries at once. | No     | Periodicals                             | High     | 33.0.0 | External | ETR | (None) |
| 22-Aug-12 | 103249 | Adjustment transactions for Combined Mail Anywhere mailing are generated for wrong PO of Activity  | Adjustment transactions for Combined Mail Anywhere mailing are generated for wrong Post Office of Activity  | None  | (None) | Financial Activity Management (Deleted) | High     | 34.0.0 | Both     | ETR | (None) |
| 22-Aug-12 | 103239 | Mailer - Dashboard - Mailing Report - Incorrect Post Office of Mailing displaying on postage statement link via View Transactions        | Incorrect Post Office of Mailing displaying on postage statement link via View Transactions.  | None  | (None) | Dashboard                               | Medium   | 34.0.0 | External | ETR | (None) |
| 20-Aug-12 | 103211 | Mobile Barcode Incentive - PS 3602 Combined - Combined postage statement display issue with mobile barcode incentive amount              | A combined postage statement which has mobile barcode incentive applied is not accounting for the incentive amount in the display. The postage statement however is finalized with the appropriate transaction amount which does deduct the incentive amount. | None  | No     | Domestic Postage Processing             | High     | 33.0.0 | Both     | ETR | (None) |
| 20-Aug-12 | 103203 | Periodicals Issue Level Postage Statement Report - No Periodical Postage Statements were found that matched the search criteria provided | Periodicals Issue Level Postage Statement Report Report - No Periodical Postage Statements were found that matched the search criteria provided.  | None  | No     | Reporting                               | High     | (None) | Both     | ETR | (None) |
| 17-Aug-12 | 103155 | eDocs - Register page - Unable to advance under Register link - Error "No Entry Found! Error in Pagination!"                             | Dashboard - Register of Postage Statement : Customers cannot get pages to advance under the register  |   | No     | Electronic Documentation                | High     | 34.0.0 | Both     | ETR | (None) |
| 17-Aug-12 | 103154 | CPP mailing after 28 days in mixed FIN/FPP status with no total postage  | CPP mailing after 28 days in mixed FIN/FPP status with zero total postage   |   | (None) | Financial Activity Management (Deleted) | Critical | 33.0.0 | Both     | ETR | (None) |
| 7-Aug-12  | 102654 | PS 3541 - Periodicals - Statement of Ownership - Publications with less than 50% Subscribers   | In Production, Periodicals are being identified as having less than 50% subscribers, which is not the case  |   | No     | Periodicals                             | High     | 33.0.0 | Both     | ETR | (None) |
| 1-Aug-12  | 102495 | Mail.DAT: Affixed postage being calculated as a negative value   | Mail.DAT: Affixed postage being calculated as a negative value  | None  | Yes    | Mail.dat Postage Statement Processing   | High     | 33.0.0 | Both     | ETR | (None) |
| 31-Jul-12 | 102494 | Mailing Arrival workflow fails to recover cleanly upon failure   | Mailing Arrival workflow fails to recover cleanly upon failure  | Is this SASP background process?  | (None) | (None)                                  | High     | (None) | Both     | ETR | (None) |
| 31-Jul-12 | 102486 | Political Mail Log - PDF showing blank page  | Political Mail Log - PDF showing blank page   |   | No     | Reporting                               | High     | (None) | Both     | ETR | (None) |
| 31-Jul-12 | 102484 | Mail.dat - Add additional filters to MDR Metric Average Submission Time Report   | Mail.dat - Add additional filters to MDR Metric Average Submission Time Report  |   | (None) | Mail.dat Reports                        | Medium   | 33.0.0 | External | ETR | (None) |

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|           |        |   |  |   |        |   |          |        |          |     |        |
|-----------|--------|---|--|---|--------|---|----------|--------|----------|-----|--------|
| 30-Jul-12 | 102478 | MDX - Postage Statement processing - Child statement incorrectly segregated from Master statement related to Processing Category (CT and FL)  | Dashboard - Child statement incorrectly segregated from Master statement related to Processing Category (CT and FL)  | None  | Yes    | Mail.dat Postage Statement Processing   | High     | 33.0.0 | BOTH     | ETR | (None) |
| 27-Jul-12 | 102450 | PS 3541 - Repositionable Notes - Incorrectly showing 0 Copies for Repositionable Notes  | PS 3541 - Repositionable Notes - Incorrectly showing 0 Copies for Repositionable Notes   | None  | (None) | Periodicals                             | High     | 34.0.0 | Both     | ETR | (None) |
| 25-Jul-12 | 102360 | Mail.dat - Master 3541 ps-canceled Enhanced XML receipt file shows null total postage   | Mail.dat - Master 3541 ps-canceled Enhanced XML receipt file shows null total postage  |   | (None) | Mail.dat Reports                        | Medium   | 33.0.0 | Both     | ETR | (None) |
| 25-Jul-12 | 102340 | MDX spoilage and shortage is not being deducted from postage  | MDX spoilage and shortage is not being deducted from postage   |   | Yes    | Financial Activity Management (Deleted) | High     | 33.0.0 | Both     | ETR | (None) |
| 24-Jul-12 | 102333 | Mail.DAT: Client "Forgot Password" link is broken.  | Mail.DAT: Client "Forgot Password" link is broken.   |   | (None) | Mail.dat Postage Statement Processing   | Medium   | 33.0.0 | Both     | ETR | (None) |
| 17-Jul-12 | 102275 | Dashboard - CAPS postage being charged one cent \$0.01 different from displayed on Dashboard  | CAPS postage being charged one cent \$0.01 different from displayed on Dashboard   | None  | Yes    | Dashboard                               | Medium   | 33.0.0 | Both     | ETR | (None) |
| 12-Jul-12 | 102240 | Not populating "CAPS Customer Ref ID" on Web CAPS report  | On WEB CAPS report, the "CAPS customer Ref id" does not show up on their CAPS history account for the indicated CAPS account when the statement is Precanceled stamp   | No Workaround for Display of Report   | (None) | Domestic Postage Processing             | High     | 33.0.0 | External | ETR | (None) |
| 11-Jul-12 | 102213 | Dashboard - Master statement was Finalized FIN incompletely and some Child still incorrectly showing UPD and Postage showing \$0 on some Child and Master or Combined statements have mixed status of any combination -- FIN, INC, CAN, REV and UPD | Dashboard - Master statement was Finalized FIN incompletely and some Child still incorrectly showing UPD and Postage showing \$0 on some Child and Master  | No Workaround   | Yes    | Dashboard                               | Critical | 33.0.0 | BOTH     | ETR | (None) |
| 6-Jul-12  | 102167 | Postal Wizard- Duplicate line items are being created while doing an irregular parcel mailing.  | Duplicate line items are being created while doing an irregular parcel mailing   | No Workaround   | (None) | Postage Statement Wizard                | High     | 34.0.0 | Both     | ETR | (None) |
| 6-Jul-12  | 102147 | Mail.dat - Periodicals with Multiple Standard Enclosure segments not generated correctly  | If a mailer submits a job for Periodicals with Standard Enclosures, and they use 2 segments for their enclosures, the enclosures postage statement will only reflect one of those segments, other enclosure segments are included in the periodical statement. | The workaround is for mailers to ensure that all enclosures will be generated onto one statement per the Key Postage Statement Generation Fields for Non-Periodicals. | Yes    | Mail.dat Postage Statement Processing   | High     | 33.0.0 | Both     | ETR | (None) |
| 1-Jul-12  | 102083 | PS 3602 Standard Combined - Total Adjusted Postage showing incorrect postage amount, not matching with Total Postage From All Parts   | On PS 3602 Combined, user claimed prior to finalize the statement, the Adjusted Postage was showing incorrect postage amount, not matching with Total Postage From All Parts. Require further research to determine the root cause.                            | None  | Yes    | Domestic Postage Processing             | High     | 33.0.0 | BOTH     | ETR | (None) |
| 29-Jun-12 | 102081 | PS 3602 Standard Mail - Postage Affixed - Incorrect Override message for VAR or Net Postage Due Negative and rounding issue on Affixed Postage  | On PS 3602 Postage Affixed, user receiving the error message "Net Postage Due results in a negative amount. Enter override password for value added mailings or returned to the statement for correction. Need further research to determine the root cause.   | None  | Yes    | Domestic Postage Processing             | High     | 33.0.0 | BOTH     | ETR | (None) |

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|           |        |   |   |   |        |                                       |        |        |          |     |        |
|-----------|--------|---|---|---|--------|---------------------------------------|--------|--------|----------|-----|--------|
| 29-Jun-12 | 102064 | Mail.XML Reconciliation Report display for single piece   | Entered a Mail.XML job and reviewed Reconciliation Report and it is displaying the wrong amount for the Single Piece line. display is wrong in both USPS Processing Due column before finalization and Finalized Postage Statement column after finalization    | No workaround   | Yes    | Dashboard                             | Medium | (None) | BOTH     | ETR | (None) |
| 28-Jun-12 | 102055 | Mail.dat - SEV7 error occurred during consolidator submission for copal job   | In a Mail.dat copal mailing, a consolidator job encountered a SEV7 system error. SEV7 occurs during client side validations of an OCI file. A rare occurrence, only been encountered on less than 0.2% of all consolidator jobs. Still investigating root cause | Mailers can populated with either 'O' or 'I' in the Included In Other Documentation field in origin jobs.   | Yes    | Mail.dat Postage Statement Processing | High   | 34.0.0 | EXTERNAL | ETR | (None) |
| 28-Jun-12 | 102053 | Regression - Timestamp Error when Attempting to Open Mail.XML Consolidated Periodicals Postage Statement  | Regression - Timestamp Error when Attempting to Open Mail.XML Consolidated Periodicals Postage Statement  | None  | (None) | Mail.XML Postage Statement Processing | High   | 33.0.0 | External | ETR | (None) |
| 28-Jun-12 | 102051 | Dashboard - Mailing Agent was incorrectly populated   | Mailer is using correct CRID # in the MPA Preparer field, and MDR is populating Lancaster West in PW_WIZARD_ADDRESS, but the system displays EAST PLANT as Mailing Agent in postage statement.  | None  | (None) | Dashboard                             | Medium | (None) | BOTH     | ETR | (None) |
| 22-Jun-12 | 101360 | Mail.xml - Missing validation for election mail   | Reinstate validation to not allow Election Mail   |   | (None) | Mail.XML Validations                  | Medium | (None) | BOTH     | ETR | (None) |
| 20-Jun-12 | 101051 | Report - Customer Reports - Full Service - Unable to Access Reports via Full Service  | Customer is unable to access Full Service Reports for the selected company.   | No workaround   | (None) | (None)                                | Medium | (None) | EXTERNAL | ETR | (None) |
| 19-Jun-12 | 100985 | Mail.XML - postg_stmt_ctr_info_map not populated correctly for some jobs  | There are some Full or Mixed Service jobs that have finalized postage statements, but do not appear in v_qual_container, due to not populating postg_stmt_ctr_info_map  | None  | No     | Mail.XML - SASP Interface             | Medium | (None) | BOTH     | ETR | (None) |
| 19-Jun-12 | 100973 | Outside County Container Report does not display the rate or postage for cr-rt that is designated for inclusion as 5 digit on line D4 on the 3541 | Outside County Container Report does not display the rate or postage for cr-rt that is designated for inclusion as 5 digit on line D4 on the 3541   | None  | Yes    | Periodicals                           | High   | 34.0.0 | Both     | ETR | (None) |
| 15-Jun-12 | 100919 | Mail.dat - Both PDR and PBC being allowed in same original submission   | Mail.dat - Both PDR and PBC being allowed in same original submission   | None. This is going into R33 & scheduled for CAT testing.   | No     | Mail.dat Validations                  | Medium | 33.0.0 | EXTERNAL | ETR | (None) |
| 14-Jun-12 | 100905 | Mail.dat - no longer validating the Pending Periodicals use active permit in the client when the permit is inactive                               | The system does not validate if Pending Periodicals is active in the client. When inactive permits are used and system attempts to process postage statements, the job ultimately fails.  | Ensure that an active permit is being used.   | No     | Mail.dat Validations                  | Medium | (None) | BOTH     | ETR | No     |
| 13-Jun-12 | 100877 | Dashboard - PSW - Mailer unable to delete some Incomplete (INM status) statements   | Mailer unable to delete some Incomplete (INM status) statements   | No workaround   | (None) | Dashboard                             | Medium | (None) | EXTERNAL | ETR | (None) |
| 10-Jun-12 | 100567 | Mail.xml - Consolidated Periodical statement cannot display - timestamp error   | The Mail.XML Consolidated Periodical statement cannot display on the dashboard (receives timestamp error) because the permit publication number is populated and should not be.   | Do not provide a permit publication number in the consolidated statement, it is only valid in the billable statement. Future release will include validation to provide an error message. | (None) | Mail.XML Postage Statement Processing | High   | 33.0.0 | Both     | ETR | (None) |
| 7-Jun-12  | 100543 | Mail.xml - System incorrectly handling RepositionableNotesIndicator   | Although user claims reposition notes these do not show up on the postal statements   | Postal Clerk will charge an adjustment for the reposition notes   | Yes    | Mail.XML Postage Statement Processing | Medium | 33.0.0 | Both     | ETR | (None) |



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|           |        |  |   |  |        |                                       |          |        |          |     |        |
|-----------|--------|--|---|--|--------|---------------------------------------|----------|--------|----------|-----|--------|
| 7-Jun-12  | 100519 | Mail.xml - Part S extra service pieces exceed rest of mailing  | During Mail.xml testing, a First Class mailing generated extra service pieces greater than the number of pieces in the entire mailing. This resulted in a higher charge on postage statement.   | No workaround  | Yes    | Mail.XML Postage Statement Processing | Medium   | 33.0.0 | BOTH     | ETR | (None) |
| 5-Jun-12  | 100440 | Mail.dat - Error Code 7090 being thrown incorrectly for cancel submission  | Error Code is thrown incorrectly to cancel submission for a job.  | None   | No     | Mail.dat Validations                  | Medium   | (None) | BOTH     | ETR | (None) |
| 25-May-12 | 100215 | Time Stamp error when finalizing Master Package Services   | Upon attempting to finalize the Package Services postage statement for a Mail.dat job, clerk receives time stamp error. There is no way to finalize the master statement.   | Mailer must cancel Mail.dat job and enter separate jobs for each of Bound printed matter, library mail and media mail. Alternatively, enter postage by other means not Mail.dat. | No     | Mail.dat Postage Statement Processing | Low      | 33.0.0 | Both     | ETR | (None) |
| 21-May-12 | 100026 | BCG / PostalOne! error   | When attempting to select the Fee Type, BCG PostalOne! system apparently trips an error and closes out the internet explorer application.   | No workaround  | Yes    | Fee Transactions                      | Critical | 33.0.0 | EXTERNAL | ETR | (None) |
| 15-May-12 | 099810 | Mail.DAT/Mail.XML -Master 3600 ps-canceled Enhanced XML receipt file shows null copies                               | For the master of the 3600 Postage Statement, the ps-canceled type of the Enhanced XML receipt file correctly shows negative pieces and postage values, but incorrectly shows negative null copies.   | no workaround  | No     | Mail.dat Reports                      | Medium   | 33.0.0 | Both     | ETR | (None) |
| 11-May-12 | 099618 | Mailing Agent info on PS-3541 is not being correctly populated for periodical mailings                               | For Mail.dat Periodical mailings, the Mailing Agent Info is not being correctly populated. The mailer does include multiple .mpa Preparer CRIDs however, the system randomly picks one Preparer CRID to populate Mailing Agent info for postage statements. | No workaround  | No     | Mail.dat Postage Statement Processing | High     | 33.0.0 | BOTH     | ETR | (None) |
| 11-May-12 | 099606 | eVS Postage - international addresses not supported in postage statement submission                                  | This issue came to light when a mailer (Lee Valley) used their Canadian address instead of their New York address when registering for eVS. They were able to submit manifests, but eVS processing failed when the postage statements tried to generate.    | EVS  | (None) | E-VS                                  | High     | (None) | BOTH     | ETR | (None) |
| 9-May-12  | 099532 | Dashboard - "Printer Friendly Versions" Download - Incorrectly showing Post Office of Mailing for Mailing Agent      | Mailer submitted the statement. On the Confirmation page, the Post Office of mailing shows Schaumburg, IL, however, when she prints the statement using the "Printer Friendly Version", the Post Office Mailing changes to Algonquin, IL.                   | No workaround  | No     | Dashboard                             | Medium   | (None) | Both     | ETR | (None) |
| 8-May-12  | 099494 | eVS: International manifest load successfully when package dimensions are greater than allowed                       | eVS is allowing larger dimensions than allowed by the destination country code and mail class. For example, GXG is allowing a maximum length greater than 46, width greater than 35, and height greater than 46.  |  | (None) | E-VS                                  | High     | 33.0.0 | BOTH     | ETR | (None) |
| 30-Apr-12 | 099125 | eDocs - Maildat/MDR job - Rate Level Summary Report - Not showing all the pieces for A1, B1, and D1                  | The system is not displaying all pieces for A1, B1 and D1 (Non-automation Saturation, High Density, and Carrier Route) on the Rate Level Summary Report   | None. These pieces do not display on the report. Possible correction in a future release.  | No     | Mail.dat Reports                      | High     | 33.0.0 | Both     | ETR | (None) |
| 25-Apr-12 | 098943 | Mail.dat - Internal error thrown instead of validation for empty MPA - Unique Sequence/Grouping ID - Error Code 7018 | Mail.dat - Internal error thrown instead of validation for empty MPA - Unique Sequence/Grouping ID - Error Code 7018  | The mailer should ensure that all required fields are populated. Or use Mail.XML, Postal Wizard or BMEU Entry for the postage statement.   | Yes    | Mail.dat Validations                  | Medium   | 33.0.0 | External | ETR | (None) |
| 18-Apr-12 | 098811 | Mailer View: Mailing Reports > Statement of Ownership update   | Mailer View: Mailing Reports > Statement of Ownership update  | No workaround  | No     | Mailer View Functionality             | Medium   | (None) | EXTERNAL | ETR | (None) |

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|           |        |  |   |  |        |                             |        |        |          |     |        |
|-----------|--------|--|---|--|--------|-----------------------------|--------|--------|----------|-----|--------|
| 18-Apr-12 | 098810 | Mailer View: Summary view page update  | Mailer View: Summary view page update   | No workaround  | No     | Mailer View Functionality   | Medium | (None) | EXTERNAL | ETR | (None) |
| 18-Apr-12 | 098809 | Mailer View: Manage Permits > Permit Profile update  | Mailer View: Manage Permits > Permit Profile update   | No workaround  | No     | Mailer View Functionality   | Medium | (None) | EXTERNAL | ETR | (None) |
| 18-Apr-12 | 098808 | Mailer View: Mailing Reports > Permit Search for a) Issue Level Postage Statement Report and b) Publication Report update                  | Mailer View: Mailing Reports > Permit Search for a) Issue Level Postage Statement Report and b) Publication Report update   | No workaround  | No     | Mailer View Functionality   | Medium | (None) | EXTERNAL | ETR | (None) |
| 18-Apr-12 | 098807 | Mailer View: Postal Wizard > Permit Search update  | Mailer View: Postal Wizard > Permit Search update   | None   | No     | Mailer View Functionality   | Medium | (None) | EXTERNAL | ETR | (None) |
| 16-Apr-12 | 098653 | Mail.XML - SASP eDoc load fails when not all pieces from Qualification Report are represented in the Mail Piece and Postage Statement data | If the MailPieceCreateRequest and PostageStatementCreateRequest do not contain all the pieces indicated in the QualificationReportDetailRequest, eDoc load fails for SASP processing.                                     | Mailer would ensure all pieces identified in the Qualification Report are also in a MailPieceCreateRequest and the PostageStatementCreateRequest before finalization . | No     | Mail.XML - SASP Interface   | Medium | (None) | Both     | ETR | Yes    |
| 10-Apr-12 | 098500 | Dashboard - Mailer or BMEU postage statement timestamp if they enter an incorrect CRID number in Mailer Owner section on Permit Entry page | User gets timestamp error.  | Use search to get the CRID.  | No     | Dashboard                   | High   | 33.0.0 | Both     | ETR | (None) |
| 1-Apr-12  | 098209 | Balance Fees search by Account Number in BCG not working   | Balance Fees search by Account Number in BCG not working  | No workaround  | No     | Mailer View Functionality   | Low    | (None) | EXTERNAL | ETR | (None) |
| 29-Mar-12 | 098169 | The Daily Postage Statement Summary Report has dollars visible when logged in a Third Part Shipper.  |   |  | (None) | E-VS                        | High   | 33.0.0 | EXTERNAL | ETR | (None) |
| 23-Mar-12 | 097186 | eDocs - Reconciliation Report - Rate category 'L5' in view_wws_qual_map should not map to 'MD' (found by Mailer)                           | In the reconciliation report that compares the postage statements to the qualification report some items that should map to ADC map to Mixed ADC.   | Use the postage statement and the qualification report to verify the mailing is correct.   | No     | Electronic Documentation    | High   | (None) | Both     | ETR | (None) |
| 22-Mar-12 | 096982 | PW -> Register Entry web page -> no error msg when enter incorrect values in Other field   | Endless loop - press save and continue and back to same page with values blanked out.   | For the field Other, use the correct format numeric only (whole number).   | No     | Dashboard                   | High   | 33.0.0 | Both     | ETR | (None) |
| 15-Mar-12 | 095940 | Regression Automation: First class mail Parcels - Receipt page shows incorrect (less) Additional Postage Adjusted                          | The postage values on the review page are correct but on the receipt page are incorrect. The issue impacts statements where the additional postage exceeds the single piece price, and involves MMS, MPCV, or Short Paid. | Customer may receive an incorrect receipt page. However, the postage statement is correct.   | No     | BMEU                        | High   | (None) | Both     | ETR | No     |
| 2-Mar-12  | 094664 | Combined Mixed Class should not be an option for First-Class Mail.   | The check box for Mixed Class needs to be removed from the Postage Statement screen. Combined Mailing Mixed Class should not be an option for First-Class Mail.   | Do not select check box for Mixed Class needs to be removed from the Postage Statement screen  | No     | Domestic Postage Processing | Medium | (None) | Both     | ETR | No     |
| 29-Feb-12 | 094389 | Dashboard - Master statement was in CAN status but some Child still show INC or Individual statement was in CAN but dashboard still in INC | The Master statement was Cancelled (CAN status) but some Child are still showing INC.   | None. Requires a data repair   | Yes    | Dashboard                   | Medium | (None) | Both     | ETR | No     |
| 27-Feb-12 | 094261 | Postal Wizard: Combined Periodicals: Periodical Search is Broken if Mailing Agent is Used  | Periodical Search is Broken if Mailing Agent is Used.   | No workaround  | No     | Postage Statement Wizard    | High   | 33.0.0 | Both     | ETR | No     |
| 23-Feb-12 | 094044 | SRS 669 - Mail Anywhere forces a search for CRID when information is known.  | Mail Anywhere functionality forces a search for CRID when information is known. Error msg displays.   | Search By and Enter and use Permit Number.   | No     | Domestic Postage Processing | High   | 33.0.0 | Both     | ETR | No     |

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|-----------|--------|---|---|--|-----|--------------------------|----------|--------|----------|-----|-----|
| 15-Feb-12 | 093622 | PS 3541 - PSW or BMEU - Periodicals - Combined - Receiving timestamp error when clicking on "Add Another Line" during process the statement | Combined mailing for a large number of publications/issues results in timestamp when click add another line.  | Use alternative Mail.dat or Mail.XML to submit Periodicals combined mail with over 10 publications/ issues resulting in over 10 PS Form 3541s.                           | No  | Postage Statement Wizard | High     | (None) | Both     | ETR | No  |
| 9-Feb-12  | 093294 | TEM. International PSs can't be submitted.  | Data was corrupted in TEM ONLY and all accounts lost last number in contact phone number. Attempt to submit via Postal Wizard, the International postage statement results in blank page.   | Clerk (test team member) to update the permit contact phone number in Account Management.  | No  | Int'l Postage Processing | Low      | (None) | Both     | ETR | No  |
| 7-Feb-12  | 093179 | PS 3541 - Periodical - Final postage statement did not display Total of Copies, Address Pieces, Total Bundles, and Total Sacks/Trays        | For Postal Wizard, clerk entered, Mail.dat or Mail.XML statements, the Final PE statement is not displaying the total of Copies, Address Pieces ( Subtotal line C29), total bundles (Part D), and total sacks/trays and Pallets (Part E).                 | Use alternative format xls or csv download of the postage statement.   | Yes | Periodicals              | High     | (None) | Both     | ETR | No  |
| 25-Jan-12 | 092126 | Dashboard - PostalOne! changing Mailing Agent info by using Account Holder prevent Mailing Agent from seeing those statements               | When Mailing Agent submits a postage statement using a permit number which doesn't have an account number, the system then overrides their information by using account holder info (Mailing Agent contains the same info as for Account Holder).         | None   | No  | Dashboard                | High     | 33.0.0 | External | ETR | Yes |
| 25-Jan-12 | 092093 | Dashboard query by preparer CRID returns records for different account CRID if no preparer is on ps   | The Dashboard query by preparer CRID returns records without preparer information.  | Use other reports to obtain information about the Preparer.  | No  | Dashboard                | High     | (None) | Both     | ETR | No  |
| 24-Jan-12 | 092040 | Carbon Accounting Statement (BMEU Reporting) - Clicking Business Entity Checkbox Triggers Error   | User is unable to click the checkbox beside the Business Entity and click submit and see results.   | Click the highlighted name of the company to access the report.  | No  | BME Reports              | Medium   | (None) | Both     | ETR | No  |
| 24-Jan-12 | 092028 | Carbon Accounting Statement - Parcel Select Emissions Being Reported on Parcel Post Line  | Parcel Select emissions being reported in Parcel Post line item on Carbon Accounting Statement instead of separate Parcel Select line item.   | None   | No  | Reporting                | Medium   | (None) | Both     | ETR | No  |
| 24-Jan-12 | 092023 | Carbon Accounting Statement - Some PS Lines Only Retain 3 Decimal Places  | Raw emissions figures for some postage statement line items still retained to only 3 decimal places, instead of 4.  | No workaround  | No  | Reporting                | Medium   | (None) | Both     | ETR | No  |
| 18-Jan-12 | 091790 | Dashboard - Mailer - Permit Deposit View Transactions Link on Mailer View - Performance issue   | Log on BCG - Click on Mailing reports - Click on View Transactions, and then click on a transaction with tran type = Permit Deposit, it takes a long time to process.   | None. Wait for the view transaction report to process.   | No  | Dashboard                | High     | (None) | External | ETR | No  |
| 13-Jan-12 | 091737 | Mail.xml - Warning Message 8853 copies not equal copies in pound and piece postage being thrown incorrectly.                                | The warning message 8853 The number of Out County Copies does not match between the Piece and Pound charge lines for User Postage Stmt %%1. Piece: %%2, Pound: %%3 occurs even when copies in the piece postage are equal to copies in the pound postage. | None. Ignore the errant warning message.The single mailer who is being impacted is Interlink; however, potentially other periodical mailers could have the same warning. | No  | Mail.XML Validations     | Critical | 34.0.0 | Both     | ETR | No  |

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|-----------|--------|---|---|---|-----|-------------------------------|--------|--------|----------|-----|-----|
| 12-Jan-12 | 091699 | Original Container Information OCI Report is not displaying groupings of the Entry Point Destination of trays or bundles. | OCI Report. By Destination is currently displaying each tray destination instead of displaying each Entry Point Destination. The report should break out each tray/pallet by the specific drop ship destination point and not by the ZIP Code of the Tray.  | None.   | No  | Reporting                     | Medium | (None) | Both     | ETR | Yes |
| 11-Jan-12 | 090642 | In 3-Digit/SCF, SCF is not appeared on Nonmachinable Flats Barcode for PE Postage Statement price list.                   | When the postal clerk enters a PS Form 3541 Periodicals Postage Statement with Nonmachinable Flats Barcoded pieces descriptions should read 3-Digit/SCF but instead reads 3-Digit (missing SCF).  | Accept the incorrect description displayed. The description is correct on the postage statement output. | Yes | Periodicals                   | Medium | (None) | Both     | ETR | No  |
| 6-Jan-12  | 090568 | Container barcode should be 9 digits and displays 10 digits in Postal Wizard Register - eInduction                        | Is the 10th digit always zero or is it a random number? Can you tell what is the correct 9 digit barcode?   | No workaround   | No  | Domestic Postage Processing   | Medium | (None) | External | ETR | No  |
| 6-Jan-12  | 090567 | Postal Wizard Register Entry Screen back button eInduction  | Back button is not working in Register Entry screen   | No workaround   | No  | Domestic Postage Processing   | Medium | (None) | External | ETR | No  |
| 6-Jan-12  | 090552 | Postal Wizard "View incomplete forms I have started" taking too long to select statement to process                       | "View incomplete forms" feature hangs.  | No workaround   | Yes | Mailer View Functionality     | Low    | (None) | External | ETR | No  |
| 6-Jan-12  | 090548 | 672 No Check-in for Auto-finalized eDOC statements for both single & master combined job                                  | Missing Checked-in Postage statement features. For an eligible PS-3600, PS-3602, PS-3541 postage statement the following fields will be defaulted when not already populated in the eDoc. Check In Date/Time when the Postage Statement is Auto-Finalized.. | No workaround   | No  | Electronic Postage Processing | High   | 33.0.0 | Both     | ETR | No  |
| 5-Jan-12  | 090520 | Regression. International PS -Part I and J. Excess Weigh Postage display issue.   | Part I and J -Excess Weigh Postage price displayed as three places to right of decimal and should be four.  | Accept incorrect display. Postage is computed correctly.  | No  | Int'l Postage Processing      | High   | 33.0.0 | Both     | ETR | No  |
| 4-Jan-12  | 090478 | Regression: Error When Opening Deleted Container Report on Dashboard  | An unexpected error has occurred while processing your request. The error has been logged with error id = 21156. Please try your request again  | None. Do not use Deleted Container Report   | No  | Domestic Postage Processing   | Medium | (None) | Both     | ETR | No  |

